SPECIAL ELECTION CONTRIBUTIONS AND EXPENSES

City of Las Vegas/State of Nevada

| JANET MONCRIEF Name (print) CITY CO | | | WARD 1 | |
|-------------------------------------|---|--|------------------|---|
| •• | LTON AVE., SUITE 1000, LAS VEGAS, NV 89107 | (702) 384-1 | 120 | |
| Mailing Add | ress (include city and zip code) | Telephone No. | | |
| E-Mail Addr | ess | | | |
| | X(ES) UNDER APPROPRIATE CATEGORY: | | | |
| <u>X</u> | NDIDATE PAC BAG POLPRTY □INDI | ±XP' ∐AME | NDED | t e |
| | Report #1 January 18, 2005 (Due 7 days before the Special Ele Period: January 5, 2005 to January 13, 2005 (From the nomination through 12 days before the Special Election | ection) | For Office U | lse Only |
| | Report #2 February 24, 2005 (Due 30 days after the Special El | ection) | | AL ECE |
| | Period: January 14, 2005 to January 25, 2005 From 11 th day before the Election through the day of the Special Ele | ection | _ ∞ | |
| | | | > ∞ | RO |
| | | Service of the State of the Sta | S | A.T.W |
| | CONTRIBUTIONS SUMMARY "Contribution" means a gift, loan, conveyance, deposit, payment, transfer of money or anything of value other than the services of a volunteer | | | |
| 1. | Total amount of contributions in excess of \$100 | | 12,000 | 0.00 |
| 2. | Total amount of contributions of \$100 or less | | | 0.00 |
| 3. | TOTAL AMOUNT OF ALL CONTRIBUTIONS (add lines 1 and 2) | *************************************** | 12,000 | 0.00 |
| 4. | Total amount of In Kind Contributions | | | 0.00 |
| | EXPENSES SUMMARY | | | |
| 5. | Total amount of expenses in excess of \$100 | | 6,148 | 3.00 |
| 6. | Total amount of expenses of \$100 or less | | C | .00 |
| 7. | TOTAL AMOUNT OF ALL EXPENSES (add lines 6 and 7) | | 6, | 3.00 |
| 8. | Total amount of In Kind Expenses | |) | <u>6</u> 二 |
| | | | 8 | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| | | | ∞ ⊳ | |
| | AFFIRMATION | | | 0 条 |
| l declare | Inder penalty of perjury that the foregoing is true and correct. | The second secon | 9 | ore and the second of the |
| | A + M | 1 17- | 05 | |
| Signature | farit / Jonusus | 1-11- | | |
| EL208.doc | Rev: May-04 | Date PAGE 1 | OF | Д |

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JANET MONCRIEF
Name (print)

Contributions in Excess of \$100 or, When Added Together From One Contributor Exceeds \$100

| CONTRIBUTOR'S NAME AND ADDRESS | DATE OF EACH CONTRIBUTION | AMOUNT OF EACH CONTRIBUTION | CHECK HERE IF LOAN |
|---|---------------------------|-----------------------------|---------------------------|
| ROGER ANDERSON P.O. BOX 36069 LAS VEGAS, NV 89133 | 1/11/2005 | 500.00 | |
| SHOW MEDIA, LLC 4577 INDUSTRIAL RD. NO. A LAS VEGAS, NV 89103 | 1/11/2005 | 5,000.00 | |
| SAHARA RANCHO OFFICE CENTER, LLC 2300 RANCHO DR., SUITE 300 LAS VEGAS, NV 89102 | 1/11/2005 | 1,000.00 | |
| THE GARRET GROUP, LLC 5722 S. EASTERN AVE. LAS VEGAS, NV 89119 | 1/11/2005 | 5,000.00 | |
| JOHN M. VERGIELS 2576 AVIV CT. LAS VEGAS, NV 89121 | 1/11/2005 | 500.00 | |
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PAGE 2 OF 4

JANET MONCRIEF

Name (print)

Expense Categories

| CATEGORIES | CODE | |
|---|------|--|
| Office expenses | A | |
| Expenses related to volunteers | В | |
| Expenses related to travel | С | |
| Expenses related to advertising | D | |
| Expenses related to paid staff | E | |
| Expenses related to consultants | F | |
| Expenses related to polling | G | |
| Expenses related to special events | Н | |
| ** Goods and services provided in kind for which money would otherwise have been paid | 1 | |
| Other miscellaneous expenses | J | |
| Expenses related to NRS 294A.160 (Disposition of Unspent Contributions) | | |

** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.

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JANET MONCRIEF
Name (print)

Expenses in Excess of \$100

| NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S) | CATEGORY (See Previous Page) NRS 294A 365 | DATE OF EACH EXPENSE | AMOUNT OF EACH EXPENSE |
|---|---|-------------------------|---------------------------|
| COMPETITIVE EDGE 2170 4TH AVE. SAN DIEGO, CA 92101 | D | 1/10/2005 | 6,000.00 |
| U.S. POSTAL SERVICE 1001 E. SUNSET RD. LAS VEGAS, NV 89199 | D | 1/12/2005 | 148.00 |
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